

FINANCE AGENDA

SEPTEMBER 20, 2001

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASE

246233 JAMES GEIS, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$952.00 attorney fees regarding People of the State of Illinois v. Robert Murphy. Trial Court No. 97-CR-18330. Appellate Court No. 1-98-4274.

APPELLATE CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$42,668.28

APPELLATE CASE TO BE APPROVED: \$952.00

CAPITAL CASES

CAPITAL CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$108,630.07

CAPITAL CASES TO BE APPROVED: \$0.00

NON-CAPITAL CASES

246174 PAUL A. VILLALOBOS, Attorney, submitting an Order of Court for payment of \$4,425.00 attorney fees for the defense of an indigent defendant, Robert Stechly. Indictment No. 99-CR-2685 (Non-Capital Case).

246192 WILLIAM O. WALTERS, Attorney, submitting an Order of Court for payment of \$863.00 attorney fees for the defense of an indigent defendant, James Allen. Indictment No. 00-CR-28999 (Non-Capital Case).

246196 CARL M. WAHLSTROM, M.D., presented by David E. Neely, Ph.D., Attorney, submitting an Order of Court for payment of \$8,695.00 expert witness fees for the defense of an indigent defendant, Robert Brandt. Indictment No. 98-CR-24624 (Non-Capital Case).

246197 HERITAGE INVESTIGATION AND SURVEILLANCE, INC., presented by David E. Neely, Ph.D., Attorney, submitting an Order of Court for payment of \$3,300.00 investigator fees and expenses for the defense of an indigent defendant, Robert Brandt. Indictment No. 98-CR-24624 (Non-Capital Case).

246242 FRATERNAL ORDER OF POLICE, LODGE #7, presented by Paul D. Geiger, Attorney, submitting an Order of Court for payment of \$152.76 for copying services pursuant to a subpoena for the defense of an indigent defendant, Jeremiah Mearday. Indictment No. 98-CR-12458 (Non-Capital Case).

246259 FACT FINDERS GROUP, INC., presented by David E. Neely, Ph.D., Attorney, submitting an Order of Court for payment of \$210.00 investigator fees and expenses for the defense of an indigent defendant, Robert Brandt. Indictment No. 98-CR-24624 (Non-Capital Case).

246356 ROBERT J. CLIFFORD, Attorney, submitting an Order of Court for payment of \$22,600.00 attorney fees for the defense of an indigent defendant, Willie Johnson. Indictment No. 98-C6-62094 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$371,815.31

NON-CAPITAL CASES TO BE APPROVED: \$40,245.76

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

246162 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$266.00 for the defense of an indigent defendant, Everett J. Jackson. Domestic Relations Civil Contempt Case No. 99-D-630731.

246183 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$817.31 for the defense of an indigent defendant, Charles Micenhammer. Domestic Relations Civil Contempt Case No. 84-D-14589.

246186 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,114.50 for the defense of an indigent defendant, John Morden. Domestic Relations Civil Contempt Case No. 96-D-6865.

246187 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,148.50 for the defense of an indigent defendant, Curtis Moore. Domestic Relations Civil Contempt Case No. 98-D-2932.

246188 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,184.50 for the defense of an indigent defendant, Kinsley Lemon. Domestic Relations Civil Contempt Case No. 97-D-7333.

246189 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,092.50 for the defense of an indigent defendant, Kivin Bell. Domestic Relations Civil Contempt Case No. 98-D-51532.

246195 SHERMAN F. JAFFE, Attorney, submitting an Order of Court for payment of attorney fees totaling \$477.00 for the defense of an indigent defendant, Larry Goodman. Domestic Relations Civil Contempt Case No. 98-D-1609.

246225 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$766.25 for the defense of an indigent defendant, Terrence Eagan. Domestic Relations Civil Contempt Case No. 93-D-7225.

246226 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$871.00 for the defense of an indigent defendant, Wanda Jones. Domestic Relations Civil Contempt Case No. 95-D-18097.

246227 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,079.50 for the defense of an indigent defendant, Roger Driver. Domestic Relations Civil Contempt Case No. 95-D-3826.

246247 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$964.75 for the defense of an indigent defendant, Clayton Visek. Domestic Relations Civil Contempt Case No. 97-D-1259.

- 246248 DAVID ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$444.95 for the defense of an indigent defendant, John Kopischke. Domestic Relations Civil Contempt Case No. 90-D-6253.
- 246249 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,333.50 for the defense of an indigent defendant, Norbert Thigpen. Domestic Relations Civil Contempt Case No. 87-D-74311.
- 246251 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$892.00 for the defense of an indigent defendant, Mark Saban. Domestic Relations Civil Contempt Case No. 98-D-10465.
- 246253 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$353.50 for the defense of an indigent defendant, Rashad Mitchell. Domestic Relations Civil Contempt Case No. 96-D-53447.
- 246333 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$501.00 for the defense of an indigent defendant, Roger L. Money. Domestic Relations Civil Contempt Case No. 94-D-61738.
- 246378 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$291.00 for the defense of an indigent defendant, Arlowe Garron. Domestic Relations Civil Contempt Case No. 91-D-69223.

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

APPROVED FISCAL YEAR 2001 TO PRESENT: \$193,153.63

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED: \$13,597.76

JUVENILE CASES

- 246148 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$3,838.50 attorney fees for the defense of indigent defendants, the Moore and Eubanks children, minors. Indictment Nos. 97-JA-772 and 97-JA-773 (Juvenile Cases).
- 246150 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,067.00 attorney fees for the defense of an indigent defendant, Janell Wear, Mother, re: the Wear and Patton children, minors. Indictment Nos. 96-JA-5373, 98-JA-4147 and 99-JA-2325 (Juvenile Cases).
- 246151 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,241.14 attorney fees for the defense of indigent defendants, Regina Klein and Stanley Ramirez, Parents, re: the Sourile and Ramirez children, minors. Indictment Nos. 01-JA-119, 01-JA-120 and 01-JA-121 (Juvenile Cases).
- 246156 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$575.00 attorney fees for the defense of an indigent defendant, Corbin Goulsby, Father, re: S. Goulsby, a minor. Indictment No. 98-JA-01873 (Juvenile Case).
- 246163 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$411.56 attorney fees for the defense of an indigent defendant, Andre Ball, Father, re: M. Ball, a minor. Indictment No. 01-JA-0405 (Juvenile Case).

- 246165 CHARLES J. ARON, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,700.00 attorney fees for the defense of an indigent defendant, J. Gabriel, a minor. Indictment No. 98-JA-1531 (Juvenile Case).
- 246166 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,599.68 attorney fees for the defense of an indigent defendant, Geraldo Diaz, Sr., Father, re: G. Diaz, a minor. Indictment No. 98-JA-1508 (Juvenile Case).
- 246167 CHARLES J. ARON, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,589.75 attorney fees for the defense of an indigent defendant, L. Clark, a minor. Indictment No. 99-JA-268 (Juvenile Case).
- 246173 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,188.00 attorney fees for the defense of an indigent defendant, Erica Bender, Mother, re: K. Bender, a minor. Indictment No. 00-JA-01536 (Juvenile Case).
- 246175 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$649.00 attorney fees for the defense of an indigent defendant, Andre Easton, Father, re: N. Easton, a minor. Indictment No. 01-JA-0028 (Juvenile Case).
- 246176 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$835.00 attorney fees for the defense of an indigent defendant, Sharon Hamilton, Legal Guardian, re: D. Bennett, a minor. Indictment No. 00-JA-1928 (Juvenile Case).
- 246179 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$710.00 attorney fees for the defense of an indigent defendant, Cassandra Barker, Mother, re: I. Basemore, a minor. Indictment No. 00-JA-01761 (Juvenile Case).
- 246181 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$725.00 attorney fees for the defense of an indigent defendant, Mariela Lopez, Mother, re: J. Loza, a minor. Indictment No. 01-JA-00469 (Juvenile Case).
- 246182 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$525.00 attorney fees for the defense of an indigent defendant, Tremaine Winston, Sr., Father, re: T. Winston, a minor. Indictment No. 00-JA-1668 (Juvenile Case).
- 246184 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$2,411.00 attorney fees for the defense of an indigent defendant, D. Buford, a minor. Indictment Nos. 97-JD-2652, 97-JD-2653 and 96-JD-10992 (Juvenile Cases).
- 246185 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$1,240.00 attorney fees for the defense of an indigent defendant, Latasha Danner, Mother, re: the Bond and Ewing children, minors. Indictment Nos. 98-JA-3944 and 98-JA-3945 (Juvenile Cases).
- 246190 GREGORY PAUL VAZQUEZ, Attorney, submitting an Order of Court for payment of \$1,479.00 attorney fees for the defense of an indigent defendant, Ezelle Barner, Mother, re: the Hill, Bradshaw and Barner children, minors. Indictment Nos. 94-JA-08831, 94-JA-08832 and 96-JA-02291 (Juvenile Cases).
- 246191 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,073.00 attorney fees for the defense of an indigent defendant, Zowie Bijarro, Father, re: X. Bijarro, a minor. Indictment No. 00-JA-1113 (Juvenile Case).

- 246193 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$1,522.50 attorney fees for the defense of an indigent defendant, Vanity Arrington, Mother, re: the Robinson and Campbell children, minors. Indictment Nos. 98-JA-03406, 98-JA-03407 and 98-JA-03408 (Juvenile Cases).
- 246194 JAMES A. GRAHAM, Attorney, submitting an Order of Court for payment of \$1,222.50 attorney fees for the defense of an indigent defendant, Vincent Martinez, Father, re: M. Martinez, a minor. Indictment No. 96-JA-5145 (Juvenile Case).
- 246198 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$1,528.00 attorney fees for the defense of an indigent defendant, Kevin Yates, Father, re: D. English, a minor. Indictment No. 00-JA-1080 (Juvenile Case).
- 246199 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$890.00 attorney fees for the defense of indigent defendants, the Faulkner and Hopkins children, minors. Indictment Nos. 98-JA-00477 and 98-JA-00478 (Juvenile Cases).
- 246200 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$775.00 attorney fees for the defense of an indigent defendant, Henry Franklin, Father, re: the Franklin child, a minor. Indictment No. 00-JA-60 (Juvenile Case).
- 246228 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$332.50 attorney fees for the defense of an indigent defendant, Samella Hawkins, Mother, re: the Harris child, a minor. Indictment No. 97-JA-02959 (Juvenile Case).
- 246229 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$742.50 attorney fees for the defense of an indigent defendant, Diane Davis, Mother, re: the Davis children, minors. Indictment Nos. 93-JA-6051 and 93-JA-6054 (Juvenile Cases).
- 246231 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$830.00 attorney fees for the defense of an indigent defendant, Derrick Bolden, Father, re: D. Bolden, a minor. Indictment No. 99-JA-2450 (Juvenile Case).
- 246232 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,113.50 attorney fees for the defense of an indigent defendant, April Smith, Mother, re: M. Willis, a minor. Indictment No. 01-JA-159 (Juvenile Case).
- 246243 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,227.00 attorney fees for the defense of an indigent defendant, Patrick Bland, Father, re: K. Bland, a minor. Indictment No. 97-JA-3778 (Juvenile Case).
- 246244 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$560.00 attorney fees for the defense of an indigent defendant, Mario Ramirez, Father, re: I. Rojas, a minor. Indictment No. 00-JA-01145 (Juvenile Case).
- 246245 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,253.50 attorney fees for the defense of an indigent defendant, Ella Jackson, Grandmother/Legal Guardian, re: P. McBride, a minor. Indictment No. 99-JA-02523 (Juvenile Case).

- 246246 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,267.00 attorney fees for the defense of an indigent defendant, Griselle Sanchez, Mother, re: M. Soto, a minor. Indictment No. 00-JA-00620 (Juvenile Case).
- 246250 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$1,750.00 attorney fees for the defense of indigent defendants, the Maldonado and Walters children, minors. Indictment Nos. 89-J-841 and 89-J-844 (Juvenile Cases).
- 246252 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$494.00 attorney fees for the defense of an indigent defendant, Rosetta Wasp, Mother, re: V. Smith, a minor. Indictment No. 91-JA-00069 (Juvenile Case).
- 246254 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$3,128.60 attorney fees for the defense of an indigent defendant, Jamile Sorrells, Mother, re: the Sorrells and Dukes children, minors. Indictment Nos. 99-JA-1370 and 99-JA-1371 (Juvenile Cases).
- 246255 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$946.00 attorney fees for the defense of an indigent defendant, Trevor Rogers, Father, re: A. Bentley, a minor. Indictment No. 00-JA-01001 (Juvenile Case).
- 246256 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$362.00 attorney fees for the defense of an indigent defendant, Darren Jones, Sr., Father, re: the Kimber and Jones children, minors. Indictment Nos. 99-JA-00360, 99-JA-00361, 99-JA-00362 and 99-JA-00363 (Juvenile Cases).
- 246258 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$271.00 attorney fees for the defense of an indigent defendant, Garcia Reed, Father, re: S. McNeil, a minor. Indictment No. 97-JA-01058 (Juvenile Case).
- 246260 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$313.00 attorney fees for the defense of an indigent defendant, Vassar Connor, Father, re: the Brown and Jackson children, minors. Indictment Nos. 99-JA-2124 and 99-JA-2125 (Juvenile Cases).
- 246261 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,069.00 attorney fees for the defense of an indigent defendant, Tony Bresley, Father, re: J. Bresley, a minor. Indictment No. 00-JA-01754 (Juvenile Case).
- 246262 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$122.00 attorney fees for the defense of an indigent defendant, Perry Brown, Father, re: T. Brown, a minor. Indictment No. 98-JA-3712 (Juvenile Case).
- 246263 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$315.00 attorney fees for the defense of an indigent defendant, James McCaulley, Father, re: the Mason children, minors. Indictment Nos. 98-JA-2420, 98-JA-2421 and 98-JA-2422 (Juvenile Cases).
- 246264 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$578.00 attorney fees for the defense of an indigent defendant, Nolan Bannister, Sr., Father, re: N. Bannister, a minor. Indictment No. 98-JA-2730 (Juvenile Case).

- 246265 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$682.00 attorney fees for the defense of an indigent defendant, Angelo Orr, Father, re: A. Orr, a minor. Indictment No. 97-JA-1601 (Juvenile Case).
- 246308 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$532.50 attorney fees for the defense of an indigent defendant, Johnny Craig, Father, re: T. Bartlett, a minor. Indictment No. 00-JA-1823 (Juvenile Case).
- 246309 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$850.00 attorney fees for the defense of an indigent defendant, Alicia Tucker, Mother, re: the Neeley children, minors. Indictment Nos. 96-JA-02284 and 96-JA-02285 (Juvenile Cases).
- 246310 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$410.00 attorney fees for the defense of an indigent defendant, Derwin Griffin, Father, re: the Griffin children, minors. Indictment Nos. 99-JA-659, 99-JA-662 and 99-JA-665 (Juvenile Cases).
- 246324 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$1,077.50 attorney fees for the defense of an indigent defendant, D. Davis, a minor. Indictment No. 96-JA-06549 (Juvenile Case).
- 246325 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$517.00 attorney fees for the defense of an indigent defendant, Laura Ford, Mother, re: the Ford and Torres children, minors. Indictment Nos. 97-JA-1973 and 97-JA-1974 (Juvenile Cases).
- 246326 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$785.00 attorney fees for the defense of an indigent defendant, Cheryl Ann Murray, Mother, re: P. Murray, a minor. Indictment No. 98-JA-975 (Juvenile Case).
- 246327 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,061.00 attorney fees for the defense of indigent defendants, the Wolkow and Reed children, minors. Indictment Nos. 98-JA-1763, 98-JA-1764 and 98-JA-1765 (Juvenile Cases).
- 246328 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$544.00 attorney fees for the defense of an indigent defendant, Daniel Mercado, Sr., Father, re: D. Mercado, a minor. Indictment No. 00-JA-1211 (Juvenile Case).
- 246334 CORINNE E. MCALPINE, Attorney, submitting an Order of Court for payment of \$532.72 attorney fees for the defense of an indigent defendant, Anthony Sidney, Father, re: R. Easley, a minor. Indictment No. 97-JA-03238 (Juvenile Case).
- 246335 CORINNE E. MCALPINE, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,567.99 attorney fees for the defense of an indigent defendant, A. Powers, a minor. Indictment No. 00-JA-00976 (Juvenile Case).
- 246336 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$1,062.50 attorney fees for the defense of an indigent defendant, Ronald Collins, Father, re: S. Collins, a minor. Indictment No. 96-JA-6059 (Juvenile Case).

- 246337 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$518.00 attorney fees for the defense of an indigent defendant, Terry Little, Father, re: T. Weston, a minor. Indictment No. 94-JA-4131 (Juvenile Case).
- 246338 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$563.50 attorney fees for the defense of an indigent defendant, Byron Van Wyck, Father, re: the Van Wyck children, minors. Indictment Nos. 97-JA-579, 97-JA-580, 97-JA-581 and 97-JA-582 (Juvenile Cases).
- 246346 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$955.00 attorney fees for the defense of an indigent defendant, Eduardo Ruiz, Father, re: C. Diaz, a minor. Indictment No. 95-JA-06332 (Juvenile Case).
- 246351 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,230.00 attorney fees for the defense of indigent defendants, Mildred Waters and Mark Richardson, Parents, re: the Richardson and Waters children, minors. Indictment Nos. 96-JA-02103, 96-JA-02104, 96-JA-02105, 96-JA-02106 and 96-JA-02107 (Juvenile Cases).
- 246353 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$2,365.00 attorney fees for the defense of an indigent defendant, Maria Morales, Mother, re: the Rios children, minors. Indictment Nos. 96-JA-06475, 96-JA-06476, 96-JA-06477, 96-JA-06478 and 96-JA-06479 (Juvenile Cases).
- 246355 PETER N. RYAN, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$5,890.00 attorney fees for the defense of an indigent defendant, J. Thomas, a minor. Indictment No. 97-JA-02822 (Juvenile Case).
- 246363 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,186.38 attorney fees for the defense of an indigent defendant, Salvador Viguera, Father, re: A. Viguera, a minor. Indictment No. 99-JA-01519 (Juvenile Case).
- 246365 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,643.00 attorney fees for the defense of an indigent defendant, J. Buchanan, a minor. Indictment No. 98-JA-00436 (Juvenile Case).
- 246367 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$395.00 attorney fees for the defense of an indigent defendant, D. Ross, a minor. Indictment No. 01-JA-00304 (Juvenile Case).
- 246369 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$320.00 attorney fees for the defense of an indigent defendant, Vince Logan, Father, re: J. Logan, a minor. Indictment No. 99-JA-01099 (Juvenile Case).
- 246372 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$687.50 attorney fees for the defense of an indigent defendant, C. Thompson, a minor. Indictment No. 98-JA-03699 (Juvenile Case).
- 246398 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$382.00 attorney fees for the defense of an indigent defendant, Alicia Oliver, Mother, re: L. Oliver, a minor. Indictment No. 01-JA-488 (Juvenile Case).
- 246399 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$936.00 attorney fees for the defense of an indigent defendant, Darryl Hamilton, Father, re: D. Hamilton, a minor. Indictment No. 90-JA-5461 (Juvenile Case).

- 246401 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,215.00 attorney fees for the defense of an indigent defendant, Denise Wilson, Mother, re: C. Flanagan, a minor. Indictment No. 00-JA-00040 (Juvenile Case).
- 246403 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$924.00 attorney fees for the defense of an indigent defendant, Victor Hall, Father, re: V. Hall, a minor. Indictment No. 98-JA-02481 (Juvenile Case).
- 246404 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$422.50 attorney fees for the defense of an indigent defendant, Isis Mennis, Mother, re: I. Palmer, a minor. Indictment No. 00-JA-02262 (Juvenile Case).
- 246406 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$100.00 attorney fees for the defense of an indigent defendant, Fredrick Davis, Sr., Father, re: F. Davis, a minor. Indictment No. 99-JA-00262 (Juvenile Case).
- 246408 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$495.00 attorney fees for the defense of an indigent defendant, Caryn Van Wyk, Mother, re: N. Van Wyk, a minor. Indictment No. 97-JA-00582 (Juvenile Case).
- 246409 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$320.00 attorney fees for the defense of an indigent defendant, Loretta Lewis, Mother, re: K. Williams, a minor. Indictment No. 01-JA-00076 (Juvenile Case).
- 246410 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$402.50 attorney fees for the defense of an indigent defendant, Ricardo Lopez, Father, re: C. Lopez, a minor. Indictment No. 98-JA-03571 (Juvenile Case).
- 246411 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$788.00 attorney fees for the defense of an indigent defendant, Joseph Hurst, Father, re: T. Hurst, a minor. Indictment No. 99-JA-01771 (Juvenile Case).
- 246413 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$232.50 attorney fees for the defense of an indigent defendant, Deborah Muntari, Mother, re: R. Muntari, a minor. Indictment No. 97-JA-03352 (Juvenile Case).
- 246414 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$652.50 attorney fees for the defense of an indigent defendant, Juana Herazo, Mother, re: E. Mora, a minor. Indictment No. 95-JA-02332 (Juvenile Case).

JUVENILE CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$2,190,525.11

JUVENILE CASES TO BE APPROVED: \$77,715.82

SPECIAL COURT CASES

SPECIAL COURT CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$476,347.00

SPECIAL COURT CASES TO BE APPROVED: \$0.00

BILLS AND CLAIMS

- 246168 AFFILIATED PSYCHOLOGISTS, LTD., Chicago, Illinois, submitting invoice totaling \$11,555.00, part payment for Contract No. 00-41-189, for professional services rendered for Sex Offender Unit clients for the Adult Probation Department, for the month of June 2001 (532-260 Account). Purchase Order No. 110966, approved by County Board October 19, 1999 and November 21, 2000.
- 246169 XEROX CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$16,240.85, part payment for Contract No. 00-41-217, for leasing of laser printers for the Department for Management of Information Systems (714/012-579 Account). Purchase Order No. 102677, approved by County Board October 19, 1999.
- 246172 HAY GROUP, INC., Philadelphia, Pennsylvania, submitting invoice totaling \$18,000.00, part payment for Contract No. 00-41-1128, for professional services to review and make recommendations of the personnel procedures and practices of the Bureau of Health Services for the Bureau of Human Resources (032-289 Account). (See Comm. No. 241243). Purchase Order No. 109184, approved by County Board July 11, 2000.
- 246177 UNITED ARMORED SERVICES, Broadview, Illinois, submitting invoice totaling \$10,795.50, part payment for Contract No. 00-53-1241, for armored car service for the Clerk of the Circuit Court (337-214 Account). (See Comm. No. 243911). Purchase Order No. 110619, approved by County Board December 19, 2000.
- 246178 UNITED ARMORED SERVICES, Broadview, Illinois, submitting invoice totaling \$10,795.50, part payment for Contract No. 00-53-1241, for armored car service for the Clerk of the Circuit Court (337-214 Account). (See Comm. No. 246177). Purchase Order No. 110619, approved by County Board December 19, 2000.
- 246180 CASTLE CONSTRUCTION CORPORATION, Markham, Illinois, submitting invoice totaling \$220,042.63, 14th part payment for Contract No. 99-53-698, for general construction of the Englewood Primary Healthcare Clinic, for the Office of Capital Planning and Policy, for the period of July 31, 2000 through May 31, 2001. Bond Issue (28000 Account). (See Comm. No. 238263). Purchase Order No. 95107, approved by County Board May 18, 1999.
- 246202 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$86,316.29, part payment for Contract No. 00-84-1015, for leasing of a digital photocopier for the Bureau of Administration, for the months of June and July 2001 (490-440 Account). (See Comm. No. 245889). Purchase Order No. 112012, approved by County Board November 2, 2000.
- 246203 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$63,314.00, part payment for Contract No. 99-53-1052, for parking management services at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the period of August 15 through September 14, 2001 (499-260 Account). (See Comm. No. 245206). Purchase Order No. 110860, approved by County Board July 8, 1999.
- 246204 CHICAGO-KENT COLLEGE OF LAW (IIT), Chicago, Illinois, submitting invoice totaling \$10,124.33, part payment for Contract No. 99-41-1200, to provide legal advice to pro-se litigants in the Forcible Entry and Detainee Court in Municipal District 1 for the Circuit Court of Cook County, Office of the Chief Judge, for the period of August 31 through September 29, 2001 (300-260 Account). (See Comm. No. 245792). Purchase Order No. 113929, approved by County Board July 8, 1999.

- 246206 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$150,000.00, part payment for Contract No. 00-53-1307, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the month of September 2001 (200-235 Account). (See Comm. No. 245976). Purchase Order No. 111988, approved by County Board January 4, 2001.
- 246207 ILLINOIS STATE POLICE, State Police Services Fund, Springfield, Illinois, submitting invoice totaling \$22,935.00, part payment for Contract No. 99-41-1398, for user fees and computer software for LEADS machines link-up for the Department of Corrections, for the month of July 2001 (239-441 Account). Purchase Order No. 116189, approved by County Board August 4, 1999 and June 5, 2001.
- 246213 DELOITTE & TOUCHE, LLP, Chicago, Illinois, submitting invoice totaling \$40,000.00, part payment for Contract No. 00-41-545, for comprehensive financial audit of the "A", "B" and "D" funds as of November 30, 2000 for the Treasurer's Office (060-260 Account). Purchase Order No. 113517, approved by County Board February 15, 2000.
- 246214 UNIFORMS MANUFACTURING, INC., Scottsdale, Arizona, submitting invoice totaling \$25,266.60, part payment for Contract No. 00-54-659, for wearing apparel for the Sheriff's Impact Incarceration Department (235-320 Account). (See Comm. No. 245692). Purchase Order No. 113831, approved by County Board September 7, 2000.
- 246220 NORTHWEST FORD & STERLING TRUCK CENTERS, Franklin Park, Illinois, submitting invoice totaling \$98,900.00, full payment for Contract No. 00-51-1199, for an aerial snorkel truck with dump body for the Highway Department (717/500-549 Account). Purchase Order No. 109415, approved by County Board December 5, 2000.
- 246221 GLASS DOCTOR, Naperville, Illinois, submitting invoice totaling \$10,978.00, part payment for Contract No. 00-53-1292, for window replacement at the Juvenile Temporary Detention Center for the Department of Facilities Management (200-461 Account). Purchase Order No. 115054, approved by County Board May 15, 2001.
- 246223 ENCORE PAPER & SUPPLIES, INC., Chicago, Illinois, submitting invoice totaling \$15,283.50, part payment for Contract No. 01-84-457 Rebid, for maintenance service and supplies for Sharp photocopiers for the Bureau of Administration (490-440 Account). Purchase Order No. 115565, approved by County Board July 10, 2001.
- 246224 BRIGHT HORIZONS FAMILY SOLUTIONS, INC., Watertown, Massachusetts, submitting invoice totaling \$20,000.00, part payment for Contract No. 01-41-806, for consulting and development start-up fees of the child-care center in the Cook County Administration Building for the Department of Human Rights, Ethics & Womens' Issues (490-289 Account). Purchase Order No. 114357, approved by County Board March 8, 2001.
- 246234 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$38,376.00, part payment for Contract No. 99-41-320, for software maintenance service for the County's mainframe computer for the Department for Management of Information Systems, on various dates (012-441 Account). (See Comm. No. 244901). Purchase Order No. 108951, approved by County Board December 15, 1998 and September 7, 2000.

- 246235 CHICAGO SYSTEMS GROUP, INC., Chicago, Illinois, submitting invoice totaling \$44,160.00, part payment for Contract No. 01-45-451, for professional services to provide the day-to-day management of the Clerk's Management of Information Systems (MIS) Department including the migration to the County mainframe for the Office of the Clerk of the Circuit Court, for the month of July 2001 (529-260 Account). (See Comm. No. 245200). Purchase Order No. 112998, approved by County Board December 5, 2000.
- 246239 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$58,933.00, full payment for Contract No. 99-41-1450, for maintenance and support services of computer software for the Clerk of the Circuit Court (528-630 Account). Purchase Order No. 116493, approved by County Board August 4, 1999 and June 19, 2001.
- 246240 AMERICAN MANAGEMENT SYSTEM, INC. (AMS), Atlanta, Georgia, submitting invoice totaling \$61,717.50, full payment for Contract No. 01-41-610, for professional services to expand the Document Index Management System (DIMS) for the Recorder of Deeds Office (527-579 Account). Purchase Order No. 116936, approved by County Board February 21, 2001.
- 246241 CHICAGO SUN-TIMES, Chicago, Illinois, submitting invoice totaling \$99,079.68, full payment for Contract No. 01-43-178, for publication of the 2001 Annual Appropriation Ordinance for the Bureau of Finance, Department of Budget and Management Services (490-245 Account). Purchase Order No. 111243, approved by County Board January 23, 2001.
- 246267 ANDERSEN CONSULTING LLP, Chicago, Illinois, submitting invoice totaling \$10,614.82, part payment for Contract No. 97-43-1076, for Phase II construction and implementation of an integrated enterprise-wide juvenile justice and child protection information system including hardware and software for the Circuit Court of Cook County, Office of the Chief Judge (715/310-579 Account). (See Comm. No. 244853). Purchase Order No. 78280, approved by County Board July 1, 1997.
- 246268 COMMUNICATION SPECIALTIES, INC. (CSI), Schaumburg, Illinois, submitting invoice totaling \$21,918.00, 3rd part payment for Contract No. 00-53-1198, for design/build services for the nurse call system replacement at Provident Hospital of Cook County for the Office of Capital Planning and Policy, for the period of July 21 through August 17, 2001. Bond Issue (9000 Account). (See Comm. No. 245460). Purchase Order No. 110774, approved by County Board January 4, 2001.
- 246278 UNITED ARMORED SERVICES, Broadview, Illinois, submitting invoice totaling \$10,795.50, part payment for Contract No. 00-53-1241, for armored car service for the Clerk of the Circuit Court (337-214 Account). (See Comm. No. 246178). Purchase Order No. 110619, approved by County Board December 19, 2000.
- 246283 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting invoice totaling \$24,500.00, part payment for Contract No. 00-88-639, for AS/400 color terminals and workstations for the Circuit Court of Cook County, Office of the Chief Judge (717/310-579 Account). Purchase Order No. 107713, approved by County Board September 7, 2000.
- 246284 RAVENSWOOD MEDICAL RESOURCES CORPORATION/CHICAGO MEDICAL EQUIPMENT & SUPPLY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$131,424.00, part payment for Contract No. 00-53-1264, for major/minor diagnostic and treatment devices (Bid Package #6) for the New Cook County Hospital for the Office of Capital Planning and Policy. Bond Issue (22000 Account). Purchase Order No. 112611, approved by County Board March 8, 2001.

- 246339 ART'S TRANSPORTATION, LLC, Chicago, Illinois, submitting invoice totaling \$27,741.41, part payment for Contract No. 00-53-1124, for shuttle bus service for the 2nd District Courthouse for the Office of Capital Planning and Policy, for the month of July 2001. Bond Issue (20000 Account). (See Comm. No. 245111). Purchase Order No. 108698, approved by County Board November 2, 2000.
- 246340 TENG & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$20,113.17, part payment for Contract No. 92-20-1029, for basic fees for professional architectural and engineering services for the Department of Corrections, Divisions I, IV and VII rehabilitation, for the period of October 14, 2000 through July 20, 2001. Bond Issue (39000 Account). (See Comm. No. 241296). Purchase Order No. 83295, approved by County Board August 4, 1992 and September 1, 1998.
- 246341 TENG & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$13,041.65, part payment for Contract No. 92-20-1029, for reimbursable expenses for architectural and engineering services for the Department of Corrections, Divisions I, IV and VII rehabilitation, for the period of January 13 through July 20, 2001. Bond Issue (39000 Account). Purchase Order No. 83296, approved by County Board August 4, 1992 and November 19, 1996.
- 246342 DR/BALTI CONTRACTING COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$13,955.40, 2nd part payment for Contract No. 01-53-563, for the Rockwell Warehouse Renovation Project (Phase I - Exterior) for the Office of Capital Planning and Policy, for the period ending August 17, 2001. Bond Issue (20000 Account). (See Comm. No. 245778). Purchase Order No. 114865, approved by County Board June 5, 2001.
- 246343 AMERITECH ADVANCED DATA SERVICES (AADS), Chicago, Illinois, submitting invoice totaling \$23,600.00, part payment for Contract No. 98-43-1073, for computer hardware and software for the Wide Area Network (WAN) for the Bureau of Information Technology & Automation (715/012-579 Account). (See Comm. No. 244818). Purchase Order No. 94284, approved by County Board April 7, 1998.
- 246344 VIDEOTEC CORPORATION, Highland, Indiana, submitting invoice totaling \$30,783.00, 12th part payment for Contract No. 99-53-270, for design/build services of security management systems at Cook County Hospital for the Office of Capital Planning and Policy, for the period ending June 19, 2001. Bond Issue (28000 Account). (See Comm. No. 244034). Purchase Order No. 93667, approved by County Board April 6, 1999.
- 246345 R. RUDNICK & COMPANY, Wheeling, Illinois, submitting invoice totaling \$28,920.00, 7th and final payment for Contract No. 00-53-1088, for fire escape repairs at the Cook County and Courthouse Administration Buildings for the Office of Capital Planning and Policy. Bond Issue (7000 Account). (See Comm. No. 245422). Purchase Order No. 108208, approved by County Board October 4, 2000.
- 246347 SUTTON FORD, INC./FLEET SALES, Matteson, Illinois, submitting invoice totaling \$106,745.00, part payment for Contract No. 01-51-435 Rebid, for five (5) marked police pursuit sedans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 245604). Purchase Order No. 113235, approved by County Board April 4, 2001.

- 246349 COMMUNICATION SPECIALTIES, INC. (CSI), Schaumburg, Illinois, submitting invoice totaling \$20,866.00, 4th part payment for Contract No. 00-53-1198, for design/build services for the nurse call system replacement at Provident Hospital of Cook County for the Office of Capital Planning and Policy, for the period of August 18-31, 2001. Bond Issue (9000 Account). (See Comm. No. 246268). Purchase Order No. 110774, approved by County Board January 4, 2001.
- 246364 INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$21,340.80, part payment for Contract No. 99-53-1193, for toilet tissue and paper towels for the Sheriff's Custodial Department (215-330 Account). Purchase Order No. 114849, approved by County Board March 9, 2000.
- 246366 INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$15,900.00, part payment for Contract No. 01-53-202, for toilet tissue and paper towels for the Sheriff's Custodial Department (215-330 Account). (See Comm. No. 245306). Purchase Order No. 114849, approved by County Board June 5, 2001.
- 246368 CLARENCE DAVIDS & COMPANY, Matteson, Illinois, submitting invoice totaling \$11,200.00, part payment for Contract No. 01-51-74, for landscaping services for the Sheriff's Custodial Department at various locations (215-235 Account). (See Comm. No. 245832). Purchase Order No. 109362, approved by County Board December 5, 2000.
- 246371 NORIX GROUP, INC., Chicago, Illinois, submitting invoice totaling \$18,640.00, part payment for Contract No. 00-84-516, for resident living unit furniture for the Juvenile Temporary Detention Center (768-521 Account). (See Comm. No. 245849). Purchase Order No. 110106, approved by County Board December 19, 2000.
- 246374 TABB TEXTILE COMPANY, INC., Charlotte, North Carolina, submitting invoice totaling \$15,649.38, part payment for Contract No. 00-58-1105, for linen (bath towels, bed sheets and pillowcases) for the Department of Corrections (239-333 Account). (See Comm. No. 243636). Purchase Order No. 108352, approved by County Board October 17, 2000.
- 246376 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting three (3) invoices totaling \$494,271.80, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of July 20 through August 8, 2001 (239-223 Account). (See Comm. No. 245964). Purchase Order No. 111638, approved by County Board August 9, 2000.
- 246379 CHICAGO SYSTEMS GROUP, INC., Chicago, Illinois, submitting invoice totaling \$11,376.00, part payment for Contract No. 01-45-451, for professional services to provide the continuing day-to-day management of the Clerk's Management Information System (MIS) Department including the migration/consolidation with the County's mainframe for the Clerk of the Circuit Court, for the month of August 2001 (344-260 Account). (See Comm. No. 245971). Purchase Order No. 116250, approved by County Board December 5, 2000 and May 15, 2001.
- 246381 BREN PRODUCTS COMPANY, Chicago, Illinois, submitting three (3) invoices totaling \$33,525.00, part payment for Contract No. 01-43-10, for xerographic paper for the Clerk of the Circuit Court (342-355 Account). Purchase Order No. 115965, approved by County Board November 2, 2000.

- 246396 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting four (4) invoices totaling \$71,040.60, part payment for Contract No. 01-43-196 Rebid, for publication of the triennial and non-triennial 2001 real estate reassessments (outside the City of Chicago) for the Assessor's Office (040-240 Account). Purchase Order No. 113334, approved by County Board April 4, 2001.
- 246397 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$27,850.00, part payment for Contract No. 00-53-573, for quarterly cleaning services for the Juvenile Temporary Detention Center (768-235 Account). Purchase Order No. 107569, approved by County Board September 7, 2000.
- 246400 GLENBARD & ASSOCIATES, INC., Melrose Park, Illinois, submitting invoice totaling \$12,555.19, part payment for Contract No. 00-54-479, for telephone material and supplies for the Department of Central Services (016-376 Account). (See Comm. No. 245538). Purchase Order No. 108385, approved by County Board October 17, 2000.
- 246402 STL, INC., St. Louis, Missouri, submitting invoice totaling \$12,300.00, part payment for Contract No. 99-53-1025 Rebid, for refurbished telephone equipment (Lucent Technology brand) for the Department of Central Services (016-376 Account). Purchase Order No. 102884, approved by County Board February 15, 2000.

**BILLS AND CLAIMS
HEALTH FACILITIES**

- 246149 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$34,792.03, part payment for Contract No. 01-15-446H, for anti-infective agents (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 116107, approved by County Board June 19, 2001.
- 246152 ELIGIBILITY SERVICES, INC. (ESI), Chicago, Illinois, submitting four (4) invoices totaling \$166,410.47, part payment for Contract No. 00-41-400, to provide Medicaid eligibility services for Cook County Hospital, on various dates (897-260 Account). (See Comm. No. 245740). Purchase Order No. 110699, approved by County Board January 6, 2000.
- 246153 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$53,192.16, part payment for Contract No. 01-15-254H, for local anesthetics, oxytocics and smooth muscle relaxants (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 116087, approved by County Board May 15, 2001.
- 246154 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting two (2) invoices totaling \$33,771.57, part payment for Contract No. 98-53-383, for laundry and linen services for Cook County Hospital, on various dates (897-222 Account). (See Comm. No. 246018). Purchase Order No. 111935, approved by County Board June 16, 1998.
- 246155 NATIONAL SUPPLY & SAFETY COMPANY, Glenview, Illinois, submitting two (2) invoices totaling \$12,696.00, part payment for Contract No. 00-15-022H, for catheters for Cook County Hospital (897-362 Account). (See Comm. No. 244738). Purchase Order No. 111098, approved by County Board December 19, 2000.

- 246157 J-O-M PHARMACEUTICAL SERVICES, Chicago, Illinois, submitting two (2) invoices totaling \$10,925.28, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cook County Hospital (897-362 Account). (See Comm. No. 245749). Purchase Order No. 112356, approved by County Board January 4, 2001.
- 246158 THE FOSTER GROUP, Chicago, Illinois, submitting invoice totaling \$314,352.00, part payment for Contract No. 00-43-357, for implementation and management of hospital information systems for Cook County Hospital, for the month of August 2001 (897-260 Account). (See Comm. No. 245405). Purchase Order No. 110881, approved by County Board November 23, 1999.
- 246159 COOK UROLOGICAL, INC., Indianapolis, Indiana, submitting invoice totaling \$30,873.12, part payment for Contract No. 01-42-624, for specialized catheters and accessories for Cook County Hospital (897-362 Account). (See Comm. No. 245331). Purchase Order No. 115338, approved by County Board March 20, 2001.
- 246160 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$13,125.75, part payment for Contract No. 99-75-183, for lease of air fluidized and low air loss beds for Cook County Hospital (897-637 Account). (See Comm. No. 243771). Purchase Order No. 110091, approved by County Board March 16, 1999.
- 246161 MALLINCKRODT, INC., Chicago, Illinois, submitting invoice totaling \$27,779.39, part payment for Contract No. 00-45-231, for disposable tracheostomy tubes for Provident Hospital of Cook County (891-362 Account). Purchase Order No. 111657, approved by County Board November 23, 1999.
- 246164 TRAVEL CLEANING SERVICE, Chicago, Illinois, submitting two (2) invoices totaling \$11,108.00, part payment for Contract No. 00-53-839, for janitorial services for the Cottage Grove and Ford Heights Health Centers for the Ambulatory and Community Health Network of Cook County, for the months of May and June 2001 (893-235 Account). Purchase Order No. 116340, approved by County Board October 17, 2000.
- 246170 NOVARTIS PHARMACEUTICALS CORPORATION, Charlotte, North Carolina, submitting invoice totaling \$79,535.00, part payment for Contract No. 00-15-882H, for long acting ace inhibitor pharmaceuticals for Cook County Hospital (897-361 Account). Purchase Order No. 112363, approved by County Board June 7, 2000.
- 246171 ART'S TRANSPORTATION, L.L.C., Chicago, Illinois, submitting invoice totaling \$15,730.00, part payment for Contract No. 98-72-358, for medicar transport service for the Ambulatory and Community Health Network of Cook County (893-217 Account). (See Comm. No. 245417). Purchase Order No. 114888, approved by County Board June 2, 1998.
- 246208 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.38, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of August 16-31, 2001 (240-272 Account). (See Comm. No. 245547). Purchase Order No. 109968, approved by County Board June 7, 2000.
- 246210 J-O-M PHARMACEUTICAL SERVICES, Chicago, Illinois, submitting two (2) invoices totaling \$11,805.60, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Provident Hospital of Cook County (891-362 Account). Purchase Order No. 112426, approved by County Board January 4, 2001.

- 246222 AURORA UNIVERSITY, Recreation Administration Department, Aurora, Illinois, submitting invoice totaling \$10,500.00, 1st part payment for Contract No. 96-43-906, for therapeutic Recreation Graduate Assistantship Program in accordance with the Cooperative Educational Master Agreement for Oak Forest Hospital of Cook County, for the period of September 4, 2001 through January 6, 2002 (898-272 Account). Purchase Order No. 116411, approved by County Board May 16, 1995 and June 19, 2001.
- 246230 ROSS PRODUCTS DIVISION, Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$13,200.00, part payment for Contract No. 00-15-109H, for nutritional supplements, feeding bags and tubing supplies for Oak Forest Hospital of Cook County (898-337 Account). (See Comm. No. 245833). Purchase Order No. 109577, approved by County Board June 7, 2000.
- 246236 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$13,880.16, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cermak Health Services of Cook County (240-362 Account). (See Comm. No. 245210). Purchase Order No. 111286, approved by County Board January 4, 2001.
- 246237 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$27,160.12, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Cermak Health Services of Cook County (240-364 Account). (See Comm. No. 245209). Purchase Order No. 113508, approved by County Board March 20, 2001.
- 246238 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$36,600.00, part payment for Contract No. 01-15-253H, for serums, toxoids, vaccines and diagnostic agents (pharmaceuticals) for Cermak Health Services of Cook County (240-361 Account). Purchase Order No. 114537, approved by County Board May 15, 2001.
- 246266 TAP PHARMACEUTICALS, INC., Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$11,760.00, part payment for Contract No. 01-15-007H, for gastrointestinal drugs for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 245797). Purchase Order No. 113048, approved by County Board February 6, 2001.
- 246269 NATUS MEDICAL, INC., San Carlos, California, submitting invoice totaling \$28,974.71, part payment for Contract No. 01-45-270, for an automated newborn hearing screener system for Cook County Hospital (717/897-540 Account). Purchase Order No. 113337, approved by County Board November 2, 2000.
- 246270 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting invoice totaling \$10,735.50, part payment for Contract No. 01-41-351, for nursing registry services for Cook County Hospital, on various dates (897-275 Account). (See Comm. No. 244600). Purchase Order No. 111818, approved by County Board September 7, 2000.
- 246271 MASTER ELEVATOR COMPANY, Niles, Illinois, submitting invoice totaling \$33,208.00, part payment for Contract No. 00-53-937, for maintenance and service of elevators for Cook County Hospital, for the month of July 2001 (897-449 Account). (See Comm. No. 245028). Purchase Order No. 110859, approved by County Board September 19, 2000.

- 246272 GLOBE MEDICAL-SURGICAL SUPPLY COMPANY, Lansing, Illinois, submitting invoice totaling \$11,970.00, part payment for Contract No. 00-15-165H, for patient care supplies for Cook County Hospital (897-362 Account). (See Comm. No. 245059). Purchase Order No. 111202, approved by County Board November 21, 2000.
- 246273 THE BURROWS COMPANY, Chicago, Illinois, submitting invoice totaling \$10,471.50, part payment for Contract No. 00-15-165H, for patient care supplies for Cook County Hospital (897-362 Account). (See Comm. No. 246026). Purchase Order No. 111214, approved by County Board November 21, 2000.
- 246274 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting two (2) invoices totaling \$34,471.15, part payment for Contract No. 98-53-383, for laundry and linen services for Cook County Hospital, on various dates (897-222 Account). (See Comm. No. 246154). Purchase Order No. 111935, approved by County Board June 16, 1998.
- 246275 STERICYCLE, INC., Louisville, Kentucky, submitting invoice totaling \$73,576.62, part payment for Contract No. 99-72-1004, for scavenger services (biohazardous, infectious/chemotherapy, chemical, radiological and pathological waste) for Cook County Hospital, on various dates (897-215 Account). (See Comm. No. 245410). Purchase Order No. 110690, approved by County Board September 22, 1999.
- 246276 BAYER CORPORATION, Diagnostic Division, Chicago, Illinois, submitting invoice totaling \$127,260.00, part payment for Contract No. 99-41-140, for HIV-RNA assay kits for Cook County Hospital (897-365 Account). (See Comm. No. 244726). Purchase Order No. 113197, approved by County Board October 6, 1998.
- 246277 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$106,897.00, part payment for Contract No. 00-75-549, for blood and blood testing products for Cook County Hospital, for the period of August 1-15, 2001 (897-368 Account). (See Comm. No. 246039). Purchase Order No. 110148, approved by County Board November 21, 2000.
- 246279 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$27,140.00, part payment for Contract No. 01-15-002H, for COX-2 inhibitors (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 244578). Purchase Order No. 112347, approved by County Board January 4, 2001.
- 246280 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$20,191.30, part payment for Contract No. 01-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Cook County Hospital (897-361 Account). (See Comm. No. 245953). Purchase Order No. 113060, approved by County Board February 6, 2001.
- 246281 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$13,354.81, part payment for Contract No. 01-15-019H, for autonomic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 245954). Purchase Order No. 113073, approved by County Board February 21, 2001.

- 246282 ALLEGIANCE HEALTHCARE CORPORATION, Chicago, Illinois, submitting invoice totaling \$11,000.00, part payment for Contract No. 99-75-1005, for physical therapy supplies (walkers, canes, crutch tips, etc.) for Cook County Hospital (897-360 Account). Purchase Order No. 111438, approved by County Board October 19, 1999.
- 246285 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$13,175.00, full payment for Contract No. 00-75-1315, for a fetal ultrasound monitor for the Ambulatory and Community Health Network of Cook County (717/893-540 Account). Purchase Order No. 113573, approved by County Board April 17, 2001.
- 246286 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$22,870.36, part payment for Contract No. 01-15-014H, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 245961). Purchase Order No. 116060, approved by County Board April 17, 2001.
- 246287 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$22,049.58, part payment for Contract No. 01-15-134H, for insulin for Cook County Hospital (897-361 Account). (See Comm. No. 245974). Purchase Order No. 116078, approved by County Board May 1, 2001.
- 246288 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$27,900.00, part payment for Contract No. 00-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 245399). Purchase Order No. 111194, approved by County Board August 9, 2000.
- 246289 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$23,379.25, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 246004). Purchase Order No. 112359, approved by County Board January 4, 2001.
- 246290 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$27,656.09, part payment for Contract No. 01-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Cook County Hospital (897-361 Account). (See Comm. No. 245384). Purchase Order No. 113059, approved by County Board February 6, 2001.
- 246291 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$59,998.08, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 245768). Purchase Order No. 114241, approved by County Board March 20, 2001.
- 246292 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$102,790.50, part payment for Contract No. 01-15-021H, for blood derivatives for Cook County Hospital (897-368 Account). (See Comm. No. 245770). Purchase Order No. 114246, approved by County Board March 20, 2001.
- 246293 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$82,131.04, part payment for Contract No. 01-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 246031). Purchase Order No. 116111, approved by County Board June 19, 2001.

- 246294 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$12,123.94, part payment for Contract No. 00-73-53, for surgical stapling devices for Cook County Hospital (897-362 Account). (See Comm. No. 245949). Purchase Order No. 111394, approved by County Board January 20, 2000.
- 246311 WRIGHT MEDICAL TECHNOLOGY, INC., St. Louis, Missouri, submitting two (2) invoices totaling \$10,010.00, part payment for Contract No. 01-45-124, for orthopaedic implants, fixative devices and consumable supplies for Cook County Hospital (897-362 Account). Purchase Order No. 114621, approved by County Board September 7, 2000.
- 246312 ALLEGIANCE HEALTHCARE CORPORATION, Chicago, Illinois, submitting invoice totaling \$13,728.00, part payment for Contract No. 00-15-507H, for patient sets, kits and supplies for Cook County Hospital (897-362 Account). (See Comm. No. 245383). Purchase Order No. 112630, approved by County Board January 4, 2001.
- 246313 ALLEGIANCE HEALTHCARE CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$54,082.00, part payment for Contract No. 99-15-127H, for surgical and examination gloves for Cook County Hospital (897-362 Account). (See Comm. No. 244720). Purchase Order No. 110202, approved by County Board September 9, 1999.
- 246314 SERVICEMASTER MANAGEMENT SERVICES, Downers Grove, Illinois, submitting invoice totaling \$51,966.76, part payment for Contract No. 00-41-1051, for clinical equipment maintenance and repair service for the Ambulatory and Community Health Network of Cook County, for the month of August 2001 (893-442 Account). (See Comm. No. 243096). Purchase Order No. 113279, approved by County Board June 20, 2000.
- 246315 MASTER ELEVATOR COMPANY, Niles, Illinois, submitting invoice totaling \$33,208.00, part payment for Contract No. 00-53-937, for maintenance and service of elevators for Cook County Hospital, for the month of August 2001 (897-449 Account). (See Comm. No. 246271). Purchase Order No. 110859, approved by County Board September 19, 2000.
- 246316 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$96,682.00, part payment for Contract No. 99-43-1309, for electrophysiology studies, implantation of cardiac defibrillators, and ablation procedures for Cook County Hospital, on various dates (897-272 Account). (See Comm. No. 245048). Purchase Order No. 112252, approved by County Board July 8, 1999.
- 246317 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$48,526.00, part payment for Contract No. 99-43-1278, for services performed on-site at Cook County Hospital and its affiliated clinics and other services performed off-site at Rush-Presbyterian-St. Luke's Medical Center for Bureau patients suffering from sleep disorders for Cook County Hospital, on various dates (897-278 Account). (See Comm. No. 245804). Purchase Order No. 112283, approved by County Board July 8, 1999.
- 246318 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$12,008.76, part payment for Contract No. 01-15-011H, for antihistamine, antitussive, expectorants and mucolytic agents; eye, ear, nose and throat preparations for Cook County Hospital (897-361 Account). (See Comm. No. 245951). Purchase Order No. 113066, approved by County Board February 6, 2001.

- 246319 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$18,467.77, part payment for Contract No. 99-75-183, for lease of air fluidized and low air loss beds for Cook County Hospital (897-637 Account). (See Comm. No. 246160). Purchase Order No. 110091, approved by County Board March 16, 1999.
- 246320 INTERPARKING, Chicago, Illinois, submitting invoice totaling \$26,123.00, part payment for Contract No. 99-53-791, for parking management services for Provident Hospital of Cook County, for the month of July 2001 (891-249 Account). (See Comm. No. 245691). Purchase Order No. 111006, approved by County Board May 18, 1999.
- 246321 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$301,807.90, part payment for Contract No. 01-15-023H, for antineoplastic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 116063, approved by County Board April 4, 2001.
- 246322 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$263,991.62, part payment for Contract No. 01-15-023H, for antineoplastic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 246321). Purchase Order No. 116063, approved by County Board April 4, 2001.
- 246323 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$254,706.62, part payment for Contract No. 01-15-023H, for antineoplastic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 246322). Purchase Order No. 116063, approved by County Board April 4, 2001.
- 246348 SHARED MEDICAL SYSTEMS CORPORATION (SMS), Rolling Meadows, Illinois, submitting invoice totaling \$320,370.34, part payment for Contract No. 98-43-1089, for replacement of Cook County Bureau of Health Services Information System to include software license agreements, computer hardware, communications networks and implement training resources and remote processing services for Cook County Hospital, for the month of August 2001 (714/890-579 Account). (See Comm. No. 245478). Purchase Order No. 110692, approved by County Board June 16, 1998.
- 246350 MINOLTA BUSINESS SOLUTIONS-MIDWEST, Dallas, Texas, submitting invoice totaling \$12,101.00, full payment for Contract No. 01-84-570, for a photocopier for Cook County Hospital (717/897-530 Account). Purchase Order No. 115135, approved by County Board June 19, 2001.
- 246352 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$22,780.00, full payment for Contract No. 01-73-220, for a Leica microtome cryostat for Cook County Hospital (717/897-540 Account). Purchase Order No. 115513, approved by County Board July 10, 2001.
- 246354 MINOLTA BUSINESS SOLUTIONS-MIDWEST, Dallas, Texas, submitting invoice totaling \$77,688.00, full payment for Contract No. 00-84-1323, for nine (9) Minolta photocopiers for the Ambulatory and Community Health Network of Cook County (717/893-530 Account). Purchase Order No. 114853, approved by County Board June 5, 2001.
- 246370 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$15,495.00, part payment for Contract No. 00-15-021H, for blood derivatives for Oak Forest Hospital of Cook County (898-368 Account). (See Comm. No. 244893). Purchase Order No. 109571, approved by County Board March 23, 2000.

- 246405 RADIOTHERAPEUTICS CORPORATION, Sunnyvale, California, submitting invoice totaling \$18,250.00, full payment for Contract No. 01-42-265, for a radio frequency ablation system with Leveen needle electrodes for Cook County Hospital (717/897-540 Account). Purchase Order No. 115614, approved by County Board November 2, 2000.
- 246407 CLASSIC X-RAY, LTD., Schaumburg, Illinois, submitting invoice totaling \$26,077.09, part payment for Contract No. 01-72-45, for maintenance and repair service for radiographic equipment for Oak Forest Hospital of Cook County, for the period of August 9 through September 8, 2001 (898-442 Account). Purchase Order No. 116226, approved by County Board August 9, 2001.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 246201 SHARON ARMENTA, in the course of her employment as a Building Service Worker at Oak Forest Hospital of Cook County sustained accidental injuries on March 20, 1997 and November 5, 1997. The March 20, 1997 accident occurred when the Petitioner was pulling a table out of an elevator, and as a result she injured her left leg (leg sprain). The November 5, 1997 accident occurred when the Petitioner was riding an elevator that fell, and as a result she injured her back (lumbar strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 97-WC-63139 and 97-WC-63140 in the amount of \$3,396.25 and recommends its payment. (Finance Subcommittee August 14, 2001). Attorney: Angela C. Nardi, Law Office of Edward R. Vrdolyak, Ltd.
- 246205 PEARLENE DAVIS, in the course of her employment as a Food Service Worker at Cook County Hospital sustained accidental injuries on June 30, 1999. The Petitioner was pushing a food cart when one of the wheels broke causing the cart to fall, and as a result she injured her right shoulder and neck (right shoulder and cervical spine strain/sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-38649 in the amount of \$2,500.00 and recommends its payment. (Finance Subcommittee August 14, 2001). Attorney: John E. Lusak, Law Firm of Lusak & Cobb.
- 246209 ROBERT FRANKLIN, in the course of his employment as an Administrative Assistant for the Juvenile Temporary Detention Center sustained accidental injuries on June 16, 1997 and July 19, 1997. The accidents occurred when the Petitioner was walking, and as a result he injured his back (back strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 98-WC-1648 and 98-WC-1649 in the amount of \$1,000.00 and recommends its payment. (Finance Subcommittee July 19, 2001). Attorney: Andrew A. Galich, Law Firm of Bernard R. Nevorol & Associates.

- 246211 DONALD KOESTER, in the course of his employment as a Correctional Officer sustained accidental injuries on August 4, 1996. The Petitioner's chair gave way, and as a result he injured his back (disc herniation at L4-5 level with likely extrusion anteriorly along the posterior margin of L5, degenerative disc disease was noted at L4-5 as well as L3-L4 and L5-S1). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 96-WC-60524 in the amount of \$50,625.00 and recommends its payment. (Finance Subcommittee August 14, 2001). Attorney: Anthony Cuda.
- 246212 CHERISSE E. LEWIS, in the course of her employment as a Court Clerk for the Clerk of the Circuit Court sustained accidental injuries on January 11, 1996. The Petitioner sustained repetitive trauma, and as a result she injured both hands (bi-lateral carpal tunnel of both hands with segmental dystonia). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-17235 in the amount of \$9,800.00 and recommends its payment. (Finance Subcommittee July 19, 2001). Attorney: David Figlioli, Law Firm of Morici, Figlioli & Associates.
- 246216 JOSEPH J. MARTIN, in the course of his employment as a Window Washer for the Sheriff's Custodial Department sustained accidental injuries on June 14, 2000. The Petitioner lifted a desk, and as a result he injured his right shoulder (sprained right rotator cuff). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-51604 in the amount of \$6,634.64 and recommends its payment. (Finance Subcommittee July 19, 2001). Attorney: Daniel F. Maglione, Law Firm of Wittenberg, Dougherty & Maglione, Ltd.
- 246217 CLEMENTINE MURPHY, in the course of her employment as a Deputy Sheriff sustained accidental injuries on May 8, 2000. The Petitioner fell down stairs in a courtroom at the Daley Center and later fell while walking on crutches, and as a result she injured her right foot and left wrist (mildly displaced fracture of fifth metatarsal, non-displaced intra-articular fracture of the left radius). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-32098 in the amount of \$20,346.31 and recommends its payment. (Finance Subcommittee July 19, 2001). Attorney: Norman L. Hafron, Law Firm of Rosenfeld, Rotenberg, Hafron & Shapiro.
- 246218 JOSEPH REZZARDI, in the course of his employment as a Locksmith for the Department of Facilities Management sustained accidental injuries on April 4, 1996. The Petitioner was lifting a door, and as a result he injured his left shoulder (surgery for a rotator cuff tear to the left shoulder). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-45505 in the amount of \$24,112.76 and recommends its payment. (Finance Subcommittee July 19, 2001). Attorney: Richard S. Volpe, Law Firm of Bernstein & Grazian, P.C.
- 246219 SHEREESE ROBERTSON, in the course of her employment as a Clerk Cashier for the Treasurer's Office, sustained accidental injuries on June 5, 1997. The Petitioner felt pain while entering tax payments into the computer, and as a result she injured her right shoulder and neck (lateral disc herniation at C5-C6). On August 31, 2001, the Arbitrator entered a decision awarding the Petitioner \$6,574.95. The total due is \$6,574.95, of which the County has paid zero. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 98-WC-10749 in the amount of \$6,574.95 and recommends its payment. (Finance Subcommittee July 19, 2001). Attorney: Steven J. Tenzer, Ltd.

THIRD PARTY LIEN

246215 DAVID A. LINDE, Sheriff's Police Officer
Date of Injury: August 24, 1998
Case Number: 01-WC-38175
Amount of Recovery: None

On August 24, 1998, David A. Linde allegedly sustained accidental injuries arising out of and in the course of his employment. The accident occurred when the Petitioner's vehicle was struck from the rear. The Petitioner suffered injuries to his head, neck and back.

The County paid no temporary total disability or permanent partial disability benefits; and \$4,576.83 in medical expenses was paid for a total of \$4,576.83. The County is entitled to recover 75% of that amount, which is \$3,432.62.

The Finance Subcommittee on Industrial Claims approved to the waiving of our lien on June 12, 2001. Therefore, we request Board approval of the lien waiver.

Lien Recovery:	None
Lien Waiver:	\$3,432.62

SUBROGATION RECOVERIES

246297 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$370.05. Claim No. 239-01-8260, Department of Corrections.

Responsible Party: Odis Rule (Owner), Dorsie L. Howard (Driver), 4457 West Adams Street, Chicago, Illinois 60624
Damage to: Department of Corrections Vehicle
Our Driver: John D. Pizzi, Unit #6372
Date of Accident: January 2, 2001
Location: 2700 South California Avenue, Chicago, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-283.

246298 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$2,129.44. Claim No. 231-01-8259, Sheriff's Police Department.

Responsible Party: Melvin Boldt (Owner), Bethane M. Boldt (Driver), 1111 Blackhawk Drive, Inverness, Illinois 60067
Damage to: Sheriff's Police Department Vehicle
Our Driver: Ronald H. Szura, Unit #8122
Date of Accident: June 20, 2001
Location: Wilke Road at Lake-Cook Road, Arlington Heights, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-283.

246299 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,111.68. Claim No. 231-01-8259, Sheriff's Police Department.

Responsible Party: William J. Reichert, 739 Aberdeen Drive, Crete, Illinois 60417
Damage to: Sheriff's Police Department Vehicle
Our Driver: John Palcu, III, Unit #1082
Date of Accident: August 6, 2001
Location: 4828 West 135th Street, Crestwood, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-282.

246301 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$313.38. Claim No. 230-01-8258, Sheriff's Court Services Division.

Responsible Party: Grace Murrath, 710 West Creekside Drive, #306, Mount Prospect, Illinois 60056
Damage to: Sheriff's Court Services Division Vehicle
Our Driver: Thomas Watkins, Unit #7077
Date of Accident: August 17, 2001
Location: Euclid Avenue/Rand Road (Route 12), Mount Prospect, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-283.

246302 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$6,045.61. Claim No. 500-98-8271, Highway Department.

Responsible Party: June U. Lallas, 796 Pennsylvania, #5, Palatine, Illinois 60074
Damage to: Highway Department Vehicle
Our Driver: James Boyle, Unit Truck #272
Date of Accident: November 3, 1999
Location: Lake-Cook Road/Northgate Parkway, Wheeling, Illinois (500-449 Account).

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2001 TO PRESENT: \$124,338.46

SUBROGATION RECOVERIES TO BE APPROVED: \$9,970.16

SELF-INSURANCE CLAIMS

246305 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$589.28. Claim No. 97003450, Department of Facilities Management.

Claimant: Loretta Page, 2561 Budd Street, River Grove, Illinois 60171
Claimant's Vehicle: 1998 Dodge Caravan
Date of Accident: May 8, 2001
Location: Maybrook Courthouse/1st Avenue, Maywood, Illinois

Claimant while leave Maybrook Courthouse at 1st Avenue in Maywood, struck a pothole in the roadway, causing damage to wheel alignment and front left tire (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

246306 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$286.38. Claim No. 97003383, Sheriff's Custodial Department.

Claimant: Vylene Robinson, 9300 Hunter Drive, #103, Orland Hills, Illinois 60477

Claimant's Vehicle: 1987 Ford Taurus

Date of Accident: April 20, 2001

Location: Bridgeview Courthouse Parking Lot (District 5), Bridgeview, Illinois

Claimant pulled into parking lot at Bridgeview Courthouse (District 5). While backing into handicapped parking space, the left side rear tire of Claimant's vehicle went down into a six inch pothole, breaking the axle and damaging the tire (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

246307 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$690.84. Claim No. 97003166, Sheriff's Court Services Division.

Claimant: State Farm Insurance Company as Subrogee of Kenneth Smith, 2702 Ireland Grove Road, P.O. Box 2311, Bloomington, Illinois 61702

Claimant's Vehicle: 1997 Jeep Grand Cherokee

Our Driver: Scott Kurtovich, Unit #451

Date of Accident: November 28, 2000

Location: Southbound at 5160 South Cicero Avenue, Chicago, Illinois

Sheriff's Court Services Division vehicle was traveling southbound in the right hand turn lane behind Claimant at 5160 South Cicero Avenue, Chicago. The turn arrow was green, Claimant made an abrupt stop when arrow turned yellow, and was rear-ended by County vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2001 TO PRESENT: \$89,612.20

SELF-INSURANCE CLAIMS TO BE APPROVED: \$1,566.50

PROPOSED SETTLEMENT LETTERS

- 246330 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$20,000.00 for the release and settlement of suit regarding Holt v. Davis and Perry, Case No. 00-C-4505. This matter concerns an alleged civil rights violation involving two correctional officers at Cook County Jail, which occurred on May 6, 1999. The matter has been settled for the sum of \$20,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of August 7, 2001. State's Attorney recommends payment of \$20,000.00, made payable to Daniel Holt and his attorney, Gregory Kulis. Please forward the check to Peter Zaper, Assistant State's Attorney, for transmittal.
- 246332 SPECIAL ASSISTANT STATE'S ATTORNEYS, E. Michael Kelly and John P. Goggin, Hinshaw and Culbertson, presented by the Office of the State's Attorney, submitting communication advising the County to accept Proposed Settlement of \$300,000.00 for the release and settlement of suit regarding Ruffino and Noble v. Sheahan, et al, Docket No. 96-C-2234. This matter arises from an alleged claim based on violation of First Amendment rights. The matter has been settled for the sum of \$300,000.00 and the resignation of Mr. Noble and retirement of Mr. Ruffino, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of August 7, 2001. State's Attorney recommends payment of \$300,000.00, made payable to Joseph Ruffino, Randall A. Noble and Charmaine Dwyer, their attorney. Please forward the check to Patrick T. Driscoll, Jr., Chief, Civil Actions Bureau, for transmittal.

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

- 246357 OUR LADY OF RESURRECTION MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$4,048.97, for medical services rendered from January 21-22, 2001 to patient/arrestee, Ruben Belltrain. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$4,763.50, less discount of \$714.53 = \$4,048.97 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 246358 MERCY HOSPITAL d/b/a Mercy Physician Billing, Chicago, Illinois, submitting invoice totaling \$51.42, for medical services rendered from September 6-7, 2000 to patient/arrestee, Harold Brown. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$427.00, minus \$325.00 in unrelated charges, less discount of \$50.58 = \$51.42 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 246359 METROPOLITAN SURGICAL ASSOCIATES, Hinsdale, Illinois, submitting invoice totaling \$190.00, for medical services rendered on September 7, 2000 to patient/arrestee, Harold Brown. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 246360 SUPERIOR AIR-GROUND, Elmhurst, Illinois, submitting invoice totaling \$1,099.70, for medical services rendered on February 19, 2001 to patient/arrestee, Wakeem Bruzon. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,571.00, less discount of \$471.30 = \$1,099.70 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 246361 IMMC RADIOLOGISTS, S.C., Chicago, Illinois, submitting invoice totaling \$61.20, for medical services rendered from February 13-18, 2001 to patient/arrestee, Wakeem Bruzon. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$421.00, minus \$353.00 in unrelated charges, less discount of \$6.80 = \$61.20 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 246362 SURGICAL ASSOCIATES, SC, Evanston, Illinois, submitting invoice totaling \$123.59, for medical services rendered from June 19-21, 2000 to patient/arrestee, Cossandra Cheriff. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$595.00, minus \$215.00 in unrelated charges, less discount of \$256.41 = \$123.59 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 246373 JAYANTI G. PATEL, M.D., Berwyn, Illinois, submitting invoice totaling \$260.19, for medical services rendered from July 29-31, 2000 to patient/arrestee, Andre Crawford. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$385.00, less discount of \$124.81 = \$260.19 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 246375 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$202.56, for medical services rendered on July 29, 2000 to patient/arrestee, Andre Crawford. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$253.20, less discount of \$50.64 = \$202.56 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 246377 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$726.72, for medical services rendered on July 29, 2000 to patient/arrestee, Andre Crawford. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$908.40, less discount of \$181.68 = \$726.72 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 246380 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$320.00, for medical services rendered on July 29, 2000 to patient/arrestee, Andre Crawford. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$400.00, less discount of \$80.00 = \$320.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 246382 NORTHWESTERN MEMORIAL BILLING, Chicago, Illinois, submitting invoice totaling \$4,074.07, for medical services rendered from February 11-15, 2001 to patient/arrestee, Gilberto Garcia. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$20,402.20, minus \$15,875.45 in unrelated charges, less discount of \$452.68 = \$4,074.07 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 246384 CHRIST HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$2,877.90, for medical services rendered from December 26-31, 2000 to patient/arrestee, Eddie Glenn. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$28,364.50, minus \$25,486.60 in unrelated charges = \$2,877.90 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 246387 SOUTH SUBURBAN HOSPITAL, Chicago, Illinois, submitting invoice totaling \$5,959.10, for medical services rendered from January 18-19, 2001 to patient/arrestee, Harold Green. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 246388 HEART CARE CENTERS OF ILLINOIS, Bedford Park, Illinois, submitting invoice totaling \$135.00, for medical services rendered on January 19, 2001 to patient/arrestee, Harold Green. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 246389 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$601.00, for medical services rendered on December 17, 2000 to patient/arrestee, Carlos Hernandez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 246390 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$420.00, for medical services rendered on December 17, 2000 to patient/arrestee, Carlos Hernandez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 246391 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$48.96, for medical services rendered on July 30, 2000 to patient/arrestee, Hilbert Hyde. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$61.20, less discount of \$12.24 = \$48.96 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 246392 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$853.44, for medical services rendered on July 31, 2000 to patient/arrestee, Hilbert Hyde. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,066.80, less discount of \$213.36 = \$853.44 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 246393 ROBERT R. BLANCO, M.D., Evergreen Park, Illinois, submitting invoice totaling \$436.50, for medical services rendered on May 25, 2000 to patient/arrestee, Douglas James. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$475.00, less discount of \$38.50 = \$436.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 246394 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$231.74, for medical services rendered on August 8, 2000 to patient/arrestee, Lee McCollum. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$356.00, less discount of \$124.26 = \$231.74 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 246395 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,350.00, for medical services rendered on August 8, 2000 to patient/arrestee, Lee McCollum. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 246412 IMMC RADIOLOGISTS, S.C., Chicago, Illinois, submitting invoice totaling \$91.80, for medical services rendered from October 2-8, 2000 to patient/arrestee, Elliott Ortiz. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$204.00, minus \$102.00 in unrelated charges, less discount of \$10.20 = \$91.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 246415 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$86,477.94, for medical services rendered from July 3-18, 2000 to patient/arrestee, Michael Perelka. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$171,581.50, minus \$4,013.13 in undocumented charges, minus \$40,394.93 in unrelated charges, less discount of \$40,695.50 = \$86,477.94 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 246416 MERCY HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$2,100.00, for medical services rendered from January 31 through February 2, 2001 to patient/arrestee, Alonzo Pratt. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,329.50, less discount of \$4,229.50 = \$2,100.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 246417 AMBULANCE TRANSPORTATION, Tinley Park, Illinois, submitting invoice totaling \$569.00, for medical services rendered on February 2, 2001 to patient/arrestee, Alonzo Pratt. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 246418 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$909.25, for medical services rendered on June 5, 2001 to patient/arrestee, Robert Reilly. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 246419 JAYANTI G. PATEL, M.D., Berwyn, Illinois, submitting invoice totaling \$180.19, for medical services rendered from July 4-9, 2001 to patient/arrestee, Colody Sykes. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$550.00, minus \$245.00 in unrelated charges, less discount of \$124.81 = \$180.19 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 246420 PAUL A. JONES, M.D., LTD., Hazel Crest, Illinois, submitting invoice totaling \$3,325.00, for medical services rendered on October 10, 2000 to patient/arrestee, Dean Zubik. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 246421 PAUL A. JONES, M.D., LTD., Hazel Crest, Illinois, submitting invoice totaling \$95.00, for medical services rendered on October 11, 2000 to patient/arrestee, Dean Zubik. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$1,534,505.47	\$252,668.15
UNDOCUMENTED	\$11,335.15	\$4,013.13
UNRELATED	\$568,150.75	\$82,996.98
DISCOUNT	\$133,677.14	\$47,837.80
AMOUNT PAYABLE	\$821,342.43	\$117,820.24

TRANSFERS OF FUNDS

- 246295 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$10,445.96, part payment to reimburse the Department of Facilities Management for overtime salaries of various tradesmen (carpenters, laborers, laborer foremen, painters, painter foremen and plasterer) working in conjunction with an Office of Capital Planning & Policy project in the 1st basement tract area repairing water seepage, for the payroll period of May 24 through June 29, 2001. Transfer from 7000 Bond Issue. Transfer to 200-120 Account.
- 246296 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$116,363.10, part payment to reimburse the Department of Facilities Management for overtime salaries of various tradesmen (ironworkers, ironworker foremen, bricklayer, carpenter, carpenter foremen, electrical technician, electrician, electrician foremen, laborers, glazier, painters, painter foremen, painter apprentices, plumber, plumber foreman, refrigeration and tinsmiths) working on the Juvenile Temporary Detention Center Tier Renovation Capital Project Phase I. Transfer from 32000 Bond Issue. Transfer to 200-120 Account.

- 246300 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$66,302.56, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverer foremen, pipecoverers and material handlers) working at the County Building, for the payroll period of May 20 through August 25, 2001. Transfer from 7000 Bond Issue. Transfer to 200-130 Account.
- 246303 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$138,863.52, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverer foremen, pipecoverers and material handlers) working at the Department of Corrections, for the payroll period of May 20 through August 25, 2001. Transfer from 20000 Bond Issue. Transfer to 200-130 Account.
- 246304 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$61,179.26, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverer foremen, pipecoverers and material handlers) working at Cook County Hospital, for the payroll period of May 20 through August 25, 2001. Transfer from 28000 Bond Issue. Transfer to 200-130 Account.

- 246257 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$148,283.72, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from September 7-20, 2001.

- 246383 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of September 6-19, 2001.
- 246385 COUNTY COMPTROLLER, John F. Chambers, submitting list of checks to be canceled during the period of September 6-19, 2001.
- 246386 COUNTY COMPTROLLER, John F. Chambers, submitting list of duplicate checks to be issued during the period of September 6-19, 2001.

* The next regularly scheduled meeting is presently set for Thursday, October 4, 2001.